

IN THE UNITED STATES PATENT AND TRADEMARK OFFICE

In re Patent Application of

McGILL

Atty. Ref.: 978-53

Serial No. 09/913,330

TC/A.U.: 1761

Filed: August 13, 2001

Examiner: Robert A. Madsen

For: FOOD BLENDING APPARATUS

July 8, 2004

Mail Stop 16 Commissioner for Patents P.O. Box 1450 Alexandria, VA 22313-1450

Sir:

PETITION FOR REFUND

Applicants undersigned representative's Deposit Account was erroneously charged \$180.00 on May 17, 2004 (copy enclosed) for fees associated with code 1806 "Submission of an Information Disclosure Statement."

While Applicant filed a Form PTO-1449 as an attachment to an Amendment on May 10, 2004, Applicant did so only to make a formal record of Hockstein et al., a new reference that was first cited by the Examiner in the Office Action mailed February 10. 2004, but not listed on Form PTO-892. Copies of appropriate pages of the Office Action and Amendment are enclosed.

Applicants' undersigned representative hereby requests that a credit be issued to Deposit Account No. 14-1140 in the amount of \$180.00 as soon as possible.

McGILL Serial No. 09/913,330

Should any additional information be required, please contact the undersigned at the telephone number listed below.

Respectfully submitted.

NIXON & VANDERHYE P.C.

By:

Paul T. Bowen Reg. No. 38,009

PTB:jck

Attachments:

Deposit Account Statement (page 2 of 3)

Office Action Mailed 02/10/2004-page 3 and Form PTO-892

Amendment page 10 and Form PTO-1449

1100 North Glebe Road, 8th Floor

Arlington, VA 22201-4714 Telephone: (703) 816-4000 Facsimile: (703) 816-4100

I hereby certify that this <u>Petition for Refund</u> is being filed by facsimile on this 8th day of July, 2004.

Paul T. Bowen, Reg. No. 38,009

	2	09949838	3693-23 HWB	1811	\$100.00	\$18,153.98	
.á/10	3	09994925	2776-12 JHN	1252	\$420.00	\$17,733.98	
05/10	45	09440137 1232.	-19 ARC	8021	\$40.00	\$17,693.98	
05/10	322	10478354	1179-54 LCM	1616	\$290.00	\$17,403.98	
05/11	1	10480830	604-702 LCM	1614	-\$86.00	\$17,489.98	
05/11	40	10450165 3687	-46 BHD	9204	-\$150.00	\$17,639.98	
05/11	95	PCT/US04/13995	3120-79 FOD	1702	\$79.00	\$17,560.98	
05/11	97	PCT/US04/13995	3120-79/ 4/7	8007	\$20.00	\$17.540.98	
05/11	136	PCT/US04/13994	4480-67	1702	\$2.00	\$17,538.98	
05/11	138	PCT/US04/13994	4480-67\nnn	1703	\$84.00	\$17,454.98	
05/11	139	PCT/US04/13994	4480-67	8007	\$20.00	\$17,434.98	
05/11	184	PCT/US04/13872	3691-719 -140	1702	\$79.00	\$17,355.98	
. 05/11	186	PCT/US04/13872	3691-719	8007	\$20.00	\$17,335.98	
05/12		10361866	2018-680LSN	1202	\$90.00	\$17,245.98	
Allen cashing - 05/12	19 -	1274455 FPP 36		9204	-\$500.00	\$17,745.98	
05/13		10843392 160 - 1	413 ARL	9204	-\$40.00	\$17,785.98	
05/13	373	PCT/US04/14395	1579-900GRT	1702	\$87.00	\$17,698.98	
05/14	1米	76 976751		6001	\$335.00	\$17,363.98	
05/14	6 -	09171671	179-28 LCM	1252	-\$380.00	\$17,743.98	
05/14		PCT/US04/14512	1579-907	1703	\$79.00	\$17,664.98	
05/14	143	PCT/US04/14512	1579-907 / MUW	8007	\$20.00	\$17,644.98	
05/14	284	10363909	1626-4 \ AD 1	1453	\$1,330.00	\$16,314.98	
05/14	285	10363909	1626-4	1617	\$130.00	\$16,184.98	
05/17		10239086 LSN	36-1889 (4295-6)	8021	-\$40.00	\$16,224.98	
05/17	7	09913330 97%-	53 BTP	1806	\$180.00	\$16,044.98	
05/17	122	PCT/US03/23404	4480-15 ARC	1604	\$210.00	\$15,834.98	
05/17	251	PCT/US04/14769	51-570	1702	\$59.00	\$15,775.98	
05/17	253	PCT/US04/14769	51-570/ AKC	8007	\$40.00	\$15,735.98	
05/18	16	09983754 \ 2 L	5-19 1515	9204	-\$840.00	\$16,575.98	
05/18	19	09983754 / 50	- 1 005	9204	-\$55.00	\$16,630.98	
05/18		10709616	839-1204 431	1001	\$770.00	\$15,860.98	
05/18		10709616	839-1204 / UK	78021	\$40.00	\$15,820.98	
05/18		PCT/US04/14946	4481-8 GRT	1703	\$114.00	\$15,706.98	
05/19		09984566	1579-620 MM	1251	\$110.00	\$15,596.98	
05/19		09695043	1767-72ML	2453	\$665.00	\$14,931.98	
05/19	82	09734042	2466-80 HWB	1801	\$130.00	\$14,801.98	
05/20	2 -	76019651 968 -	192 DM15	9204	-\$100.00	\$14,901.98	
05/20	3 -	09616067_550-1	79 JRL ,	9204	-\$330.00	\$15,231.98	
05/20	4	10486987	36-1801 L.\$ N	1611	\$160.00	\$15,071.98	
05/20		09417101	1035-235 HWB	1201	\$86.00	\$14,985.98	
		09616067550-	79 Jal.	9204	-\$330.00	\$15,315.98	
05/20		10352255	620-235 1375	8021	\$40.00	\$15,275.98	
05/20	681	4992257 > 344.	ARL	8021	\$40.00	\$15,235.98	
05/20	682	5162519 2344	- 70/ 70/	8021	\$40.00	\$15,195.98	
05/21			1-54 JRL	1251	\$110.00	\$15,085.98	
05/21		09607965	1883-36 HWB - 49 BJS	1202	-\$162.00	\$15,247.98	
05/21 05/24		10421961 3665 10219280		8021	\$40.00	\$15,207.98	
03/24	•	104 10200	160-373 RGO	1252	\$420.00	\$14,787.98	